## MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

AL d	& JO	HN	272	20041-1
	1.	MONTH OF MARCH 1, 2009 THRU MARCH 31, 2009		
	2.	Is Outlet # (8 digit) Correct?	N	N/A
	3.	Is average Total flow-gal.day stated in space provided?	N	N/A
	4.	Is max. Total flow-gal day stated in space provided with the Y	N	N/A
	5.	Is method used to calculate water stated?	N	N/A
	6.	Are number of working days stated?	N	N/A
	7.	Are there any parameters which have exceeded PVSC Local Limits?		N/A
	8.	Is proper compliance/non-compliance statement provided?	Ň	N/A
	9.	Have correct number of samples been submitted?	$\mathbf{N}$	N/A
	10.	Has PHC result been listed on MR-1 report?  Y	N	N/A
	11.	Has sample number been reported in space provided?	N	N/A
	12.	Have all regulated parameters been listed on MR-1?	N	N/A
	13.	Has sample type been stated on M 1923 56	N	N/A
	14.	Have all samples been taken during this reporting period Y	N	N/A
	15.	Has NJDEPE certified lab been used?	N	N/A
	16.	Have analytical results been submitted on copies of Laboratory stationery?	N	N/A
	17.	Have results been written in space designated on MR-1?	N	N/A
	18.	Is correct method used to preserve samples stated on MR-1? Y	N	N/A
	19.	Has MR-1 been signed by authorized representative?	N	N/A
	20.	Has information been submitted on proper MR-1 form?	N	N/A
	21.	Remove Arsenic from report if sampling not required Y	N	(N/A)

## MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

AL	&	JC	MN
	$\sim$		

27220041

First Reviewer: commer	nts on deficiencies comp	LETE	
			* . *
Date Reviewed 5/12/	Date sent to user		 · .
Date due back	Reviewer <i>c</i>	.J. m.	
Second review commen	ts on deficiencies		
			 <del> </del>
Date Reviewed	Date sent to	o user	 · · · · · · · · · · · · · · · · · · ·
Date due back	Reviewer		
Date	Reviewer		

C. AIUIN

## PRETREATMENT MONITORING REPORT

'Name: AL AND JOHN, INC. T/A GLE					LEN R	OCK I	HAMS				
Mailing	Address	s:	444 Mar	rshall S	treet.	Pater	rson, N	NJ 07503		*	
Facility Location: 444 Marshall Street,					Paters	son, N	J 07503			0000	
Category & Subpart:432								MA)			
Contact	Official	I	Louis Baı	rresi			Tel	ephone#:		742-499	00
CUSTO	MER ID	/ OUTI	LET ID: _	272200	41-1						
	MON	JITORI	NG PERI	IOD						AVERAGE	MAXIMUM
3	1	2009		31	200	9	Regi	ulated flow-ga	1/day	N/A	N/A
MON	DAY	YR	MON	DAY				ıl Flow-gal/da			110,191
START END									al Limits from		
START						inco	ming purchas	e water m	eter, minus 5	5% evaporation	
						ded by 26 wor					
Parameter			/	2			Mass	or Concentra	tion	No. of Samples	Sample type
			1	/		Mon	Avg	Maximum	Units		Comp./grab
Zinc		Sampl	Sample measurement			0.16	5 /	N/A	"	1	Comp.
		Permit	Permit requirement		1.67		N/A	"			
-		Sampl	mple measurement								
		it requirement									
			Sample measurement						/320	031	
		Permit requirement Sample measurement						Se me	Part -		
								The The	12 KAN		
			t require			345			60		
			e measui	1	4		297		T. E	1	
			t require		R			No.	100	9.85	
		Sampl	e measu	rement	1	PR 20	00	CO X			
			t require:	10	ndu	Strial Do		57			
		Sampl	e measu	rement	E En	>	76181			8	
			t require:			6612	36"				
		Sampl	e measu	rement							
		Permi	t require	ment							
		Sampl	e measu	rement							
			t require								

PVSC Form MR-1 rev: 4 6/87 P1

### PRETREATMENT MONITORING REPORT

Certification of Non-use (use additional sheets if necessary) As per approval by the PVSC, Al
& John, Inc. is certifying non-use for Cadmium, Copper, Mercury, Lead and Nickel for this month.
Compliance or non-compliance statement with compliance schedule (use additional sheets if
necessary) for every parameter used: Al & John, Inc. was in compliance with the PVSC Local
Metal Limits for self monitoring performed during the month and as presented in this report.
Explain Method for preserving samples:
Metal sample was a composite which was preserved with HNO3 to pH $\leq$ 2.0. All samples were
transferred to the laboratory in an ice filled cooler.
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988
Signature of Principal Executive or Authorized Agent  John Udrija  Plant Manger Type Name and Title

4-07-2009 Date

PVSC Form MR-1 Rev.5 3/91 P2

### AL JOHN, INC. - LOCAL LIMIT MR-1: MARCH 2009

### READINGS OF CITY METER

26 WORK DAYS IN MONTH

4,757,780 Present Meter Reading

-4,421,800 Past Meter Reading

335,980 Cubic feet

x7.48

2,513,130 Gallons

x .95 (5% Evaporation)

2,387,474 Gallons discharged this month for Outlet# 27220041-1

91,826 GPD = AVG. LOCAL LIMIT TOTAL FLOW (#27220041-1) 26 2,387,474 Gallons

91,826

x1.20 (MAX = AVG+20%)

110,191 GPD = MAX. LOCAL LIMIT TOTAL FLOW (#27220041-1)



#### ANALYTICAL DATA REPORT

for

Al & John Inc. 444 Marshall Street Paterson, NJ 07503

Project Name: PVSC MONITORING Lab Case Number: E09-02123

= METHOD DETECTION LIMIT	Γ				<= LESS THAN THE MI
		Metal	ls		
Lab ID: 02123-001					Date Sampled: 3/3/2009
Client ID: 01					Time Sampled: 08:00
Matrix-Units: Aqueous-mg/L					Date Analyzed: 3/6/09
Percent Moisture: 100					
Parameter			Result	Q	MDL
Cadmium			< 0.001		0.001
Copper			0.026		0.008
Lead			0.00431		0.002
Mercury			< 0.0005		0.0005
Nickel			0.010		0.004
Zinc			0.165		0.008
	(	General An	alytical	***	
Lab ID: 02123-001					Date Sampled: 3/3/2009
Client ID: 01					Time Sampled: 08:00
Percent Moisture: 100					
Parameter	Result	MDL	Matrix-Units		Date Analyzed
Biochemical Oxygen Demand	2100	2.00	Aqueous-mg/L		3/4/2009 15:30
Total Suspended Solids	360	250	Aqueous-mg/L		3/5/2009 11:00

These data have been reviewed and accepted by:

Michael H. Leftin, Ph.L Laboratory Director

273 Franklin Road Randolph, NJ 07869 Phone: 973 361 4252 Fax: 973 989 5288



						1	1	6					70 -37	
one # (973) 361-4252 x # (973) 989-5288			<b>-</b>	INTEGRATED ANALYTICAL LABORATORIES CHAIN OF CUSTODY	TED A	NALY I	D ANALYTICAL LAB CHAIN OF CUSTODY	ABOKA DY	IORIES			Randolph, NJ 07869	698L0 FN	•
OH STOMER INFO		ł ,	REPORTINGIN	INFO		Turn	around Tin	1e (starts the	Turnaround Time (starts the following day if samples rec'd at lab > SPM)	les rec'd at lab	> SPM)			•
ompany: AL & JOHN, INC.	REI	REPORT TO:	ENVIRO-COMP, INC	OMP, INC		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	notification RANTEED	is required WITHOU	Eab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT CLIARANTEED WITHOUT LAB APPROVAL. RUSH SURCHARGES WILL APPLY IF	dor to sample	arrival, RU RCHARGE	JSH TAT IS S WILL AP	NOT PLY IF	,
ddress: 444 MARSHALL STREET	Add	Address:	PO BOX 3457			A B I	ABLE TO ACCOMMODATE**	OMMODA	TE**					
PATERSON, NJ 07503			WAYNE, NJ 07474	7474		Con	Conditional TPHC	HC HC	Results needed by		Rush TAT Charge ** I	Report Format		
elephone #:	Attn:		JOHN	JOHN SABO		7 7	48 hr	TI'LL	- <b>a</b>	34 14		Results Only	.dbf format	
ax#:	FAX#		973-633-7643			Verb	Verbal/Fax	2 wk/St	28	#8# F	48 hr - 75%	Reduced	.wkl format	
"roject Manager:	<u> </u>	INVOICE TO:	ENV	ENVIRO-COMP		72 br.	.* 48 hr*	). F. (	1 wk*	96 hr		Regulatory	lab approved	
. ampler: JOHN SABO	Yd	Address:	POB	PO BOX 3457		Hard	Hard Copy	3 wk/Std	3	6-9		Other (describe)		
roject Name: PVSC MONITORING			WAYNE,	NE, NJ 07474	74	2 wk*	2 wk* call for price						DISK/CD REC	- 1-
roject Location (State):						T		- AN	ANALYTICAL PARAMETERS	METERS		Cooles Temp	ا د	
bottle Order #:	Attn:	ä	HOf	JOHN SABO									A PARTY OF THE PAR	
}uote # :	#O#	#				_		8				# BOTTLES	LES &	
	 		Sample Matrix	latrix				82				<b>PRESERVATIVES</b>	ATIVES	
SAMPLE INFORMATION	WG 01.	Drinking Water Oil LFQ - Liqui	BW - Drinking Water AQ - Aqueous WW - Waste W. OI - Oil LtQ - Liquid (Specify) OT - Other (Specify) S. Soil St. Sludge SQU - Soild W - Wipe	VW - Waste Water Other (Specify) Wipe			<u></u>	800 CU NI TSS HG				C.	H	
Client 1D Depth		Sampling	ling Time	Marcix	# container	IAL#		N N				HINO HINO NºO HCI	OaM Oaho MoM	
96 201- WASTEWATER COMPOSITE NA		3/3/2009	8:00	AQ				×				-		
6								-						
INC														
, q														
WOO														
-ou														<del></del>
IAN														···
<b>I</b>						$\dashv$								_
Known Hazard: Yes or No Describe:							రి	Conc. Expected:	NO.	Med High	, dan m.O	SEE COMMAN	MTCA	1
Please print legibly and fill out completely. Samples cannot be processed and ambianities have been resolved.	ty. Samp	les cannot	be processed	and the tur	naround	ûme wil	the turnaround time will not start until any ,	until any	MDL Keq:	OWCS - SCU	- O I FIER	SEE COMEN	(CINE)	1
SignatureCompany		Date	Time	jis (	Signalure/Com	pany	7		Comments					1
Relinquished by:	6.7	3409	15 to Received by	No Inc	× //									í
Relinquished by:		<b>.</b>	Rece	Received by:		$\Diamond$								1
Relinquished by:			Rec	Received by:					Lai	Lab Case #	-			
Relinquished by:			Rec	Received by:					7080	25				
(3) Relinquished by:			Rec	Received by:						)		PAGE: 1 of		

# PROJECT INFORMATION



Case No. [	E09-02123	Project [	PVSC MONITORIN	G
Customer	Al & John Inc.			P.O.#
Contact EMail	John Sabo ENVIRO43@aol.com	_	EMail EDDs	Received 3/4/2009 15:00 Verbal Due 3/18/2009
Phone	(201) 772-6786	Fax		Report Due 3/25/2009
Report To				Bill To
444 Marsha	all Street			Enviro-Comp
Paterson, N	IJ 07503			P.O. Box 3457
				Wayne, NJ 07474-3457
Attn: John S	Sabo			Attn: John Sabo
Report F	Format Result O	nly		
Addition	al Info 🔲 State	Form	Field Sampling	Conditional VOA

<u>Lab ID</u> 02123-00	Client Sample ID 01	Depth Top / Bottom n/a	Sampling Time 3/3/2009@08:00	<u>Matrix</u> Aqueous	<u>Unit</u> ug/L	# of Containers 2
Sample #	<u>Tests</u>	Status Q	A Method			
001	Cadmium - Cd	Run 20				
	Copper - Cu	Run 20	0.8			
n n	Lead - Pb	Run 20				
ar.	Mercury - Hg	Run 24	5,1			
11	Nickel - Ni	Run 20	0.8			
$     _{\mathcal{H}_{2}} \leq n_{\parallel}$	Zînc - Zn	Run 20	0.8	<u>}</u>		
н	BOD		10B			
n.	TSS (Suspended)	Run 25	40D			

March 05, 2009

# INTEGRATED ANALYTICAL LABORATORIES, LLC

## **SAMPLE RECEIPT VERIFICATION**

CASE NO: <b>E 09 02</b>	123	CLIENT:	Al + John	
COOLER TEMPERATURE: 2	° - 6°C:	( See Chain of C	ustody) Comments	
COC: COMPLETE / INCOI	MPLETE		Comments	
✓ = YES/NA → = NO				
✓ Bottles Intact ✓ no-Missing Bottles ✓ no-Extra Bottles				
Sufficient Sample Vol no-headspace/bubble Labels intact/correct pH Check (exclude Vol Correct bottles/preser Sufficient Holding/Pre Sample to be Subcon	os in VOs  Os) <sup>1</sup> vative  p Time'  tracted  ing times will be analyzed by			but is not limited to
the following tests: pH, Temperature, Free R ADDITIONAL COMMENTS:	esiduai Criiorine, Totai Res	ioual Chlorine, Dissolved	J Oxygen, Suinte.	
SAMPLE(S) VERIFIED BY:  CORRECTIVE ACTION RE	INITIAL QUIRED:	YES	DATE 34 NO	09
CLIENT NOTIFIED:	YES	Date/ Time: _		NO
PROJECT CONTACT: SUBCONTRACTED LAB: DATE SHIPPED:				
ADDITIONAL COMMENTS:				
VERIFIED/TAKEN BY:	INITIAL M		DATE 3509	REV 02/05

# Laboratory Custody Chronicle

IAL Case No.

E09-02123

Client Al & John Inc.

Project PVSC MONITORING

**Received On** 3/4/2009@15:00

Department: Metals			Prep. Date	<u>Analyst</u>	Analysis Date	<u>Analyst</u>
Cadmium - Cd	02123-001	Aqueous	3/6/09	Lisa	3/6/09	Wei
Copper - Cu	-001	Aqueous	3/6/09	Lisa	3/6/09	Wei
Lead - Pb	-001	Aqueous	3/6/09	Lisa	3/6/09	Wei
Mercury - Hg	-001	Aqueous	2/6/09	Lisa	3/6/09	Wei
Nickel - Ni	-001	Aqueous	3/6/09	Lisa	3/6/09	Wei
Zinc - Zn	-001	Aqueous	3/ 6/09	Lisa	3/ 6/09	Wei
Department: Wet Chemistry			Prep. Date	<u>Analyst</u>	Analysis Date	<u>Analyst</u>
BOD	-001	Aqueous	n/a	n/a	3/4/09@15:30	Kris
TSS (Suspended)	-001	Aqueous	n/a	n/a	3/ 5/09	Kam

Review and Approval:

